

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9848171201 for use of PRINCIPAL SECRETARY TO GOVT.(T&C). for the period from 12-12-2008 TO 11-1-2009- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 89

DATED 30-1-2009
Read the following

M/s. Idea Cellular Ltd., dt. 12-1-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2000/- (Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9848171201 for use of PRINCIPAL SECRETARY TO GOVT.(T&C), Youth Advancement, Tourism and Culture Department for the period from 12-12-2008 to 11-1-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism –01- Tourist Infrastructure – 102 – Tourist Accommodation and others – SH (05) Development of Infrastructure facilities for Tourism Promotion – 130- Office Expenses – 131Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (PMU.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of IDEA CELLULAR A/c.No.1.10594072

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.N.RAO
OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY**

To

M/s.Idea Cellular Ltd.,Hyderabad.

The YAT&C(PMU.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS toPrl Secy to Govt (T&C)

Sf/Sc.

// forwarded by order //

SECTION OFFICER